

Remit Address:

Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive Chicago, IL 60693 WOFL

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1562-Issue
Estimate Number 1562	1562

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Invoice Period	Invoice Month	Invoice Date	Invoice#
08/27/12 - 09/30/12	September 2012	09/30/12	4068777-1

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

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	Order Flight	Deal#	Alt Order #	Order#
	09/25/12 - 10/05/12		POLITICAL ISSUE	4068777

WHITE OF THE TAXABLE PROPERTY OF TAXABLE P	Special Handling
Cash	уре
Broadcast	Billing Calendar

Attention: Accounts Payable 1322 G Street SE Mundy Katowitz Media

Washington, DC 20003

Billing Address:

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	Product Code	Advertiser Code	IDB#
	340	321	

	Adve	Agency	
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	Ref	-	
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WOFL	WOFL Good I POLITICAL ISSUE	WOFL Good I POLITICAL ISSUE	WOFL Good I	WOFL Good I POLITICAL ISSUE	WOFL Good I	WOFL Good I	77 [
Good Day 8a	Good Day 7a LISSUE	Good Day 7a LISSUE	Good Day 6a . ISSUE	Good Day 6a	Good Day 6a . ISSUE	Good Day 5a	WOFL Good Day 5a
8-830A	730-8A	730-8A	630-7A	630-7A	630-7A	530-6A	530-6A
Th	00 V	F 09/24/1:	W No/24/1:	Tu	09/24/12 Th	Tu	
Th 09/27/12	09/26/12	F 09/28/12 09/28/12 09/24/12 to 09/30/12	09/26/12	Tu 09/25/12	Th 09/27/12 09/27/12 09/27/12 09/24/12 to 09/30/12	Tu 09/25/12	0000
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7:59 AM	7:52 AM	6:47 AM	6:59 AM	6:53 AM	5:44 AM	5:52 AM	1. T
USATV02H	PRATV1219H	PRATV1219H	USATV02H	PRATV1219H	PRATV1219H	USATV02H	
	π	T.		seks	-		
\$85	\$850,00	\$400.00	\$400.00	\$400.00	\$325.00	\$325.00	
\$850.00	0,00	0.00).00	000	.000	.00	
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Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

Washington, DC 20003

Special Handling

Billing Calendar Billing Type

Broadcast Cash

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Billing Address:

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1562-Issue
Estimate Number	1562

Order # 4068777	Invoice Period 08/27/12 - 09	Invoice Month September 2012	Invoice Date 09/30/12	Invoice # 4068777-1
3777	08/27/12 - 09/30/12	ember 2012	0/12	3777-1

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Deal # Order Flight

09/25/12 - 10/05/12

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	Product Code	Advertiser Code	# 80I
	340	321	

Advertiser Ref	Agency Ref	
Ref	af	

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WOFL DR PHIL	WOFL WENDY WILLIAM POLITICAL ISSUE		WOFL WENDY WILLIAM POLITICAL ISSUE	WOFL	WOFL Good Day 9a POLITICAL ISSUE	WOFL	POLITICAL ISSUE	WOFL Good Day 9a	WOFL	WOFL Good Day 9a POLITICAL ISSUE	WOFL	WOFL Good Day 8a POLITICAL ISSUE	WOFL	POLITICAL ISSUE
11a-12p	10a-11a		10a-11a		9-930A			9-930A		9-930A		830-9A		
71	09/24/12 to 09/30/12	09/24/12 to 09/30/12 Th 09/27/12		09/24/12 to 09/30/12 F 09/28/12		W 09/26/12	09/24/12 to		09/24/12 to 09/30/12 Tu 09/25/12		09/24/12 to 09/30/12 Th 09/27/12		09/24/12 to 09/30/12 W 09/26/12	
09/28/12	09/30/12	09/30/12		09/30/12		09/26/12	09/30/12		09/30/12 09/25/12		09/30/12		09/30/12	
30	. ⊤	:30 1×		30 1x		:30	×		-30 1x		:30		30 1x	
10:56 AM	; - - -	10:36 AM	I	9:10 AM		9:28 AM	W		9:28 AM		8:58 AM		8:27 AM	
PRATV1219H		USATV02H		USATV02H		PRATV1219H			USATV02H		PRATV1219H		USATV02H	
\$250.00		\$250.00		\$400.00		\$400.00			\$400.00		\$700.00		\$700.00	
ande		1		1		1			2		-2		4	



WOFL Remit Address:

12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1562-Issue
Estimate Number	1562

Invoice #	4066777-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Deal #	Alt Order #	Order#
AND THE RESERVE THE PROPERTY OF THE PROPERTY O	# POLITICAL ISSUE	4068777

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77		Special Handling
T	Cash	Billing Type
ΠΞ	Broadcast	Billing Calendar
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Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE

Washington, DC 20003

Billing Address:

IDB#	
rtiser Code	321
Product Code	340

Advertiser Ref Agency Ref

	23			22		20		ě	ò		18			16			15
WOFL	WOFL JUDGE JOE BROWN POLITICAL ISSUE	WOFL	POLITICAL ISSUE	WOFL JUDGE JOE BROWN	WOFL	WOFL JUDGE MATHIS POLITICAL ISSUE	WOFL	Ě	WOFL JUDGE MATHIS	WOFL	WOFL JUDGE MATHIS POLITICAL ISSUE	WOFL	POLITICAL ISSUE	WOFL DR PHIL	WOFL	POLITICAL ISSUE	15 WOFL DR PHIL
	1p-2p			1p-2p		12p-1p		,	12p-1p		12p-1p			11a-12p			11a-12p
09/24/12 to 09/30/12 Th 09/27/12		Tu 09/25/12	09/24/12 to 09/30/12		F 09/28/12	09/30/12 to 09/30/12	W 09/26/12	09/24/12 to 09/30/12		09/24/12 to 09/30/12 Tu 09/25/12		Th 09/27/12	09/24/12 to 09/30/12		W 09/26/12	00/04/12 to 00/20/12	
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2:00 PM	1	1:24 PM	-∓		12:39 PM	1 	12:58 PM	W		12:28 PM	I	11:40 AM			11:31 AM		
USATV02H		USATV02H			USATV02H		PRATV1219H			PRATV1219H		PRATV1219H			USATV02H		
\$250.00		\$250.00			\$250.00		\$250.00			\$250.00		\$250.00			\$250.00		
		د ــ،			1		_										

We warrant that the actual broadcast information shown on this invoice was taken from the program log

24

WOFL

PEOPLE COURT

2p-3p



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1562-Issue
Estimate Number	1562

Invoice #	4068777-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

09/25/12 - 10/05/12	Order Flight
	Deal#
POLITICAL ISSUE	Alt Order#
4068777	Order#

Broadcast Cash	_		Special Handling
	T >	sh	
	1	Broadcast	Billing Calendar

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE

Washington, DC 20003

Billing Address:

Product Code	Advertiser Code	ID8#
340	321	

Agency Ref Advertiser Ref

E COURT 21	POLITICAL ISSUE						
WOFL PEOPLE COURT 2p-3p WOFL PEOPLE COURT 2p-3p POLITICAL ISSUE WOFL DE PHIL WOFL DR PHIL POLITICAL ISSUE WOFL DR PHIL POLITICAL ISSUE WOFL DR PHIL POLITICAL ISSUE WOFL DR PHIL WOFL DR PHIL POLITICAL ISSUE WOFL DR PHIL POLITICAL ISSUE WOFL DR PHIL WOFL DR PHIL POLITICAL ISSUE D9/24/12 to 09/30/12 1xY O9/24/12 to 09/30/12 1xY Th 09/25/12 30 2:58 PM PRATV1219H WOFL D9/24/12 to 09/30/12 1xY O9/24/12 to 09/30/12 1xY			09/24/12 to 09/30/12	1×		4220	©300 00
WOFL PEOPLE COURT 2p-3p 09/24/12 to 09/30/12 1xW Yerror 1 WOFL PROTUTICAL ISSUE 2p-3p 09/24/12 to 09/30/12 1xF	WOFL		Tu 09/25/12	30	2:26 PM	PRATV1219H	\$300,00
POLITICAL ISSUE	WOFL	2p-3p					
WOFL PEOPLE COURT 4p-3p WOFL PEOPLE COURT 4p-3p WOFL DR PHIL WOFL DR PHIL POLITICAL ISSUE WOFL DR PHIL WOFL DR PHIL WOFL DR PHIL POLITICAL ISSUE WOFL DR PHIL WOFL DR PHIL WOFL DR PHIL WOFL JUDGE JUDY WOFL DR PHIL WOFL DR PHIL WOFL JUDGE JUDY WOFL JUDY WOFL JUDGE JUDY WOFL	POLITICAL ISSUE		09/24/12 to 09/30/12	1×	W		
WOFL PEOLITICAL ISSUE 2p-3p 09/24/12 to 09/30/12 TxF TF	WOFL			:30	2:21 PM	USATV02H	\$300.00
WOFL DR PHIL POLITICAL ISSUE WOFL DR PHIL POLITICAL ISSUE WOFL DR PHIL POLITICAL ISSUE WOFL JUDGE JUDY POLITICAL ISSUE WOFL WOFL JUDGE JUDY POLITICAL ISSUE WOFL WOFL WOFL WOFL WOFL WOFL POLITICAL ISSUE WOFL WOFL WOFL WOFL WOFL WOFL WOFL WOF	WOFL	2p-3p					
WOFL DR PHIL 3p-4p POLITICAL ISSUE 3p-4p 09/24/12 to 09/30/12 30 3:41 PM USATV02H WOFL DR PHIL 3p-4p WOFL ISSUE 09/24/12 to 09/30/12 1xW 09/24/12 to 09/30/12 30 2:58 PM PRATV1219H WOFL DR PHIL POLITICAL ISSUE 3p-4p 09/24/12 to 09/30/12 1xT WOFL JUDGE JUDY POLITICAL ISSUE 3p-4p 09/24/12 to 09/30/12 1xT WOFL JUDGE JUDY POLITICAL ISSUE 4p-5p 09/24/12 to 09/30/12 1xT WOFL JUDGE JUDY Tu USATV1219H 4p-5p 09/24/12 to 09/30/12 1xT	WOFL		09/24/12 to 09/30/12 F 09/28/12	-30 1x	2:44 PM	PRATV1219H	\$300.00
WOFL DR PHIL 3p-4p 09/24/12 to 09/30/12 1x -T USATYO2H WOFL DR PHIL 3p-4p 09/24/12 to 09/30/12 1x W WATYO2H WOFL DR PHIL 3p-4p 09/24/12 to 09/30/12 1x W WATYO2H WOFL DR PHIL 3p-4p 09/24/12 to 09/30/12 1x W	WOFL POLITICAL	3p-4p					
WOFL DR PHIL 3p-4p POLITICAL ISSUE 09/24/12 to 09/30/12 1xW WOFL 3p-4p WOFL DR PHIL 3p-4p POLITICAL ISSUE 09/24/12 to 09/30/12 1xT WOFL JUDGE JUDY 4p-5p POLITICAL ISSUE 4p-5p WOFL 09/24/12 to 09/30/12 1x -T	WOFL		09/24/12 to 09/30/12 Tu 09/25/12	:30 x	3:41 PM	USATV02H	\$600.00
WOFL DR PHIL WOFL DR PHIL WOFL DR PHIL WOFL DR PHIL WOFL JUDGE JUDY POLITICAL ISSUE WOFL WOFL WOFL WOFL WOFL WOFL WOFL WOFL WOFL O9/24/12 to 09/30/12 Th O9/24/12 to 09/30/12 Th O9/24/12 to 09/30/12 Th O9/24/12 to 09/30/12 TO 09/24/12 to 09/30/12 TO 09/24/12 to 09/30/12 TO 09/25/12 O9/24/12 to 09/30/12	WOFL	3p-4p					
WOFL 3p-4p WOFL 3p-4p POLITICAL ISSUE 09/24/12 to 09/30/12 1xT WOFL Th 09/27/12 30 2:58 PM PRATV1219H WOFL JUDGE JUDY 4p-5p POLITICAL ISSUE 09/24/12 to 09/30/12 1x -T Tu 09/25/12 30 4:30 PM PRATV1219H	1001 1001 1001		09/24/12 to 09/30/12	30 1x	2:58 PM	PRATV1219H	\$600,00
POLITICAL ISSUE 09/24/12 to 09/30/12 1x T WOFL JUDGE JUDY 4p-5p POLITICAL ISSUE 09/24/12 to 09/30/12 1x -T 09/24/12 to 09/30/12 1x -T Tu 09/25/12 30 4:30 PM PRATV1219H	WOFL	3p-4p					
WOFL WOFL JUDGE JUDY 4p-5p POLITICAL ISSUE WOFL Tu 09/24/12 to 09/30/12 Tu 09/25/12 :30 4:30 PM PRATV1219H	POLITICAL		09/24/12 to 09/30/12	1 _x			
WOFL JUDGE JUDY 4p-5p POLITICAL ISSUE 09/24/12 to 09/30/12 1x -T Tu 09/25/12 30 4:30 PM PRATIVIZ19H	WOFL		Th 09/27/12	:30	2:58 PM	PRATV1219H	\$600.00
09/24/12 to 09/30/12 1x -T Tu 09/25/12 :30 4:30 PM PRATV1219H	WOFL	4p-5p					
TO STATE OF THE PERSON IN THE			24/12 to	30 1×	-T	PRATV1219H	\$650.00
	WOFL			ين	4:30 FW	PKA:V1419H	600000000000000000000000000000000000000

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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WOFL JUDGE JUDY POLITICAL ISSUE

4p-5p



Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 WOFL

12315 Collection Center Drive

INVOICE

Advertiser P	Priorities USA Action
Product 3:	321-340-1562-Issue
Estimate Number 1562	562

Invoice #	4068777-1
 Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Manoral	Odies Veficin
Mational	Solos Bogian
FSS Philadelphia	Sales Office
Chris Johnson	Account Executive Chris Johnson
WOFL	Station

Order#	4068777
Alt Order#	POLITICAL ISSUE
Deal #	
Order Flight	09/25/12 - 10/05/12

Special Handling	Billing Type Cash	Billing Calendar Broadcast
70	⊳	

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Product Code	Advertiser Code	IDB#
340	321	

Advertiser Ref	Agency Ref
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WOFL	WOFL Fox Ne	WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL	POLITICAL ISSUE	WOFL	Channel
Fox News 6p News	Fox News 6p News		Fox 35 5p News		Fox 35 5p News		Fox 35 5p News LISSUE		Fox 35 5p News		Fox 35 5p News		LISSUE	JUDGE JUDY	Line Channel Description
6p-630p	6p-630p		530-6P		530-6P		530-6P		5-530P		5-530P			4p-5p	Time
W	09/24/15	09/24/12 F		09/24/12 Th		Tu		09/24/12 F		W V V V V V V V V V V V V V V V V V V V		Th			Day
09/26/12	09/24/12 to 09/20/12	F 09/24/12 to 09/30/12 F 09/28/12		09/24/12 to 09/30/12 Th 09/27/12		Tu 09/25/12	00/20/40	F 09/28/12		W 09/26/12		Th 09/27/12	2000		Date
:30	₹	:30 X	•	:30 ×		30	}	X		:30	È	30	<u>.</u>		Length
6:13 PM	W	5:52 PM	1	5:52 PM	l	5:56 PM	 	— ** ** — — —	1	5:28 PM	E	4:10 PM	4		Length Air Time
PRATV1219H		USATV02H		PRATV1219H		USATV02H				USATV02H		USATV02H			Ad-ID
\$800.00		\$800.00		\$800.00		\$800.00		\$800.00 Credited		\$800.00		\$650.00			Rate Reconciliation
1				1		1		***		1					Ref#



WOFL Remit Address:

12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1562-Issue
Estimate Number 1562	1562

	THE PARTY OF THE P
Invoice #	4068777-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station WOFL Account Executive Chris Johnson Sales Office FSS Philadelphia Sales Region National		
utive	Station	WOFL
	Account Executive	Chris Johnson
	Sales Office	FSS Philadelphia
	Sales Region	National

	Order#	4068777
1	Alt Order#	POLITICAL ISSUE
1	Deal#	
1	Order Flight	09/25/12 - 10/05/12

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE

Washington, DC 20003

Billing Address:

IDB#	
ser Co	321
Product Code 34	340

Advertiser Ref	Agency Ref	

47	46		45	4		43		42		4		T di
WOFL Good Day 430a POLITICAL ISSUE	WOFL Good Day 430a POLITICAL ISSUE	POLITICAL ISSUE WOFL	WOFL KING OF THE HILL	WOFL DISH NATION POLITICAL ISSUE	WOFL	WOFL DISH NATION POLITICAL ISSUE	WOFL	WOFL TMZ POLITICAL ISSUE	WOFL	WOFL TMZ POLITICAL ISSUE	WOFL	POLITICAL ISSUE
430a-5a	430a-5a		1230-1A	12-1230A		12a-1a		630p-7p		630p-7p		1.00
ᄅ	09/24/1	09/24/1: W	F F) i	Tu	09/24/11	Th		09/24/12 W		F 1/24/12	
09/25/12	09/24/12 to 09/30/12	09/24/12 to 09/30/12 W 09/26/12	09/24/12 to 09/30/12 F 09/28/12		09/25/12	כוומבוסח כן כווגכוסח	Th 09/27/12		09/24/12 to 09/30/12 W 09/26/12		F 09/28/12	200000
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4:56 AM	~T	12:56 AM	12:29 AM	י	12:29 AM	- - - - - - - - - -	6:50 PM	ŀ	6:54 PM		6:24 PM	
PRATV1219H		PRATV1219H	USATV02H		PRATV1219H		USATV02H		USATV02H		PRATV1219H	
\$50.00		\$300.00	\$300.00		\$300.00		\$650.00		\$650.00		\$800.00	
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WOFL Remit Address:

12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Priorities USA Action 321-340-1562-Issue		
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Invoice #	4068777-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

National	Sales Region
FSS Philadelphia	Sales Office
Chris Johnson	Account Executive Chris Johnson
WOFL	Station

]	Order#	4068777
	Alt Order#	POLITICAL ISSUE
	Deal#	
	Order Flight	09/25/12 - 10/05/12

Billing Calendar Broadcast IIII Part III III	Γ		Special naridining
Silling Calendar Broadcast Silling Type Cash	U		Seesial Handling
silling Calendar Broadcast	⊳		Billing Type
	T	dcast	ĭ

Washington, DC 20003 1322 G Street SE

Attention: Accounts Payable Mundy Katowitz Media Billing Address

 Product Code	Advertiser Code	IDB#	
340	321		

Advertiser Ref	Agency Ref	
		,

47 WOFL Good Day 430a	430a-5a			
POLITICAL ISSUE				
		09/24/12 to 09/30/12 1x		
WOFL		Th 09/27/12 :30	4:40 AM USATV02H	\$50,00
48 WOFL SUN 9-10A	SUN 9-10A			
		09/24/12 to 09/30/12 1x	5	
WOFL		Su 09/30/12 :30	9:51 AM PRATV1219H	\$250.00
	Aired Spots	43		
		Gross Total	\$19,750.00	
		Agency Commission	\$2,962.50	
		Net Amount Due	\$16,787,50 Payment Terms 30 Days	s 30 Days